

Remit Address:

WVBT
PO Box 403864
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888



DUPLICATE INVOICE

Advertiser	POL/Obama For America (D)
Product	9/24-9/30 BARACK OBAMA
Estimate Number	1844

Invoice #	208199-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	208199
Alt Order #	06855926
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	M-F 4-5p	4-5p		to						
				09/24/12 to 09/30/12	3x	- TWTF - -					
	WVBT			Tu	09/25/12	:30	4:25 PM	OFA12Z118H	\$100.00		1
	WVBT			W	09/26/12	:30	4:42 PM	OFA12Z128H	\$100.00		2
	WVBT			F	09/28/12	:30	4:08 PM	OFA12P130H	\$100.00		3
2	WVBT	Jerry Springer	5-6p		to						
				09/24/12 to 09/30/12	3x	- TWTF - -					
	WVBT			W	09/26/12	:30	5:38 PM	OFA12Z128H	\$100.00		2
	WVBT			Th	09/27/12	:30	5:49 PM	OFA12P130H	\$100.00		5
	WVBT			F	09/28/12	:30	5:46 PM	OFA12Z128H	\$100.00		4
3	WVBT	Tue 8-9p	8-9p		to						
				09/24/12 to 09/30/12	1x	- T - - - -					
	WVBT			Tu	09/25/12	:30	7:59 PM	OFA12Z118H	\$700.00		1
4	WVBT	College Football	College Football		to						
				09/24/12 to 09/30/12	2x	- - - - - S -					
	WVBT			Sa	09/29/12	:30	7:43 PM	OFA12Z128H	\$300.00		2
	WVBT			Sa	09/29/12	:30	9:40 PM	OFA12P130H	\$300.00		1
5	WVBT	NFL Redskins	NFL Redskins		to						
				09/24/12 to 09/30/12	1x	- - - - - S					
	WVBT			Su	09/30/12	:30	6:05 PM	OFA12Z128H	\$6,000.00		1
6	WVBT	Fox NFL Reg Season 1p	Fox NFL Reg Season		to						
				09/24/12 to 09/30/12	1x	- - - - - S					
	WVBT			Su	09/30/12	:30	2:26 PM	OFA12P130H	\$4,000.00		1
7	WVBT	Fox News Sunday	10-11a		to						
				09/24/12 to 09/30/12	1x	- - - - - S					
	WVBT			Su	09/30/12	:30	10:52 AM	OFA12Z128H	\$50.00		1
8	WVBT	Maury Povich	6-7p		to						
				09/24/12 to 09/30/12	4x	- TWTF - -					
	WVBT			Tu	09/25/12	:30	6:21 PM	OFA12A100H	\$100.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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8	WVBT	Maury Povich	6-7p		to						
	WVBT			W	09/26/12	:30	6:34 PM	0FA12Z128H	\$100.00		3
	WVBT			Th	09/27/12	:30	6:23 PM	0FA12Z128H	\$100.00		2
	WVBT			F	09/28/12	:30	6:41 PM	0FA12P130H	\$100.00		4
9	WVBT	Fri 8-9p	8-9p		to						
					09/24/12 to 09/30/12	1x	----F--				
	WVBT			F	09/28/12	:30	8:46 PM	0FA12Z128H	\$500.00		1
10	WVBT	MLB on Fox	MBL on Fox		to						
					09/24/12 to 09/30/12	1x	-----S-				
	WVBT			Sa	09/29/12	:30	4:43 PM	0FA12P130H	\$100.00		1

Aired Spots **18**

<u>Gross Total</u>	\$12,950.00	
<u>Agency Commission</u>	\$1,942.50	
<u>Net Amount Due</u>	\$11,007.50	Payment Terms 30 Days

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